



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Carlene Walker			(801)733-4599	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
4085 Prospector Dr		Salt Lake City	UT	84121
Office	District Number	County	Political Party	
Senate	8	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Carlene Walker</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Carlene Walker</u>	
Signature of Candidate	
<u>1/11/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Walker	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$12,088.41	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$12,088.41	
4	Total Expenditures Made (See Schedule B)	\$3,570.08	\$3,570.08
5	Ending Balance (Subtract Line 3 from Line 4)	\$8,518.33	

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Candidate or Officeholder's Last Name Walker	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/1/2009	qwest	telephone				\$73.34
2/5/2009	professional republ women	donation				\$40.00
2/5/2009	utah republican party	contribution				\$100.00
3/2/2009	honorary colonel assoc	contribution				\$50.00
3/15/2009	utah repbulican party	contribution				\$300.00
3/26/2009	coronada inn	hotel stay				\$123.78
3/30/2009	rick vota	printing				\$50.00
4/7/2009	professional republ women	contribution				\$20.00
4/20/2009	amt printing	printing				\$518.99
4/20/2009	fast signs	banner				\$82.28
4/20/2009	salt lake county republican party	contribution				\$250.00
4/20/2009	sweet candy co	convention candy				\$159.91
4/20/2009	weston lamplighter vernal	hotel county convention				\$66.09
4/24/2009	kinko	printing				\$14.86
4/27/2009	us postmaster	postage				\$10.83
4/30/2009	letter 23	printing				\$325.00
7/1/2009	kelvyn cullimore campaign	contribution				\$250.00
7/9/2009	tom dolan	contribution				\$300.00
9/3/2009	professoinal republican women	contribution				\$45.00
10/1/2009	professoinal republican women	contribution				\$20.00
SUB TOTAL FOR THIS PAGE						\$2,800.08
TOTAL EXPENDITURES MADE						\$2,800.08

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Walker	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/23/2009	hogal zoo	contribution				\$500.00
12/1/2009	professoinal republican women	contribution				\$270.00
SUB TOTAL FOR THIS PAGE						\$770.00
TOTAL EXPENDITURES MADE						\$3,570.08

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed